



COUNTY OF SAN BERNARDINO

FAS

CONTRACT TRANSMITTAL

FOR COUNTY USE ONLY

<input checked="" type="checkbox"/> New <input type="checkbox"/> Change <input type="checkbox"/> Cancel	Vendor Code	SC	TRA	A	Contract Number 03-946-A12	
County Department Public Works – Transportation		Dept. TRA	Orgn. TRA	Contractor's License No. 576183		
County Department Contract Representative Jerry Ivy, P.E., Chief		Telephone 387-7920		Total Contract Amount \$445,450.34		
Contract Type <input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Encumbered <input type="checkbox"/> Unencumbered <input type="checkbox"/> Other:						
If not encumbered or revenue contract type, provide reason: _____						
Commodity Code		Contract Start Date Sep 16, 03		Contract End Date		Original Amount \$409,694.53
This Amendment (\$4,203.50)						
Fund SVE	Dept. TRA	Organization TRA	Appr. 200	Obj/Rev Source 2445	GRC/PROJ/JOB No. 14HF0030	Current Amount \$445,450.34
Project Name I-10 Etiwanda Avenue Interchange Landscaping Contract Type - 1			Estimated Payment Total by Fiscal Year			
			FY 03/04	Amount (4,203.50)	I/D D	FY Amount I/D

CONTRACTOR: Diversified Landscape Co.

Federal ID No. or Social Security No.: 33-0684308

Contractor's Representative: Wayne Allen

Address: 33801 Washington Street Winchester, CA 92596 Phone: (909) 926-7444

Nature of Contract: *(Briefly describe the general terms of the contract)*

Contract Change Order No. 12 to Contract No. 03-946 provides for a decrease in compensation to the contractor due to a change in location of Water meters and materials used in Irrigation installation.

THIS IS NOT A CONTRACT
THIS IS A COVER
TRANSMITTAL ONLY

(Attach this transmittal to all contracts not prepared on the "Standard Contract" form.)

Approved as to Legal Form

Reviewed by Contract Compliance

Presented to BOS for Signature

County Counsel

Department Head

Date _____

Date _____

Date _____

Auditor / Controller – Recorder Use Only

☐ Contract Database ☐ FAS

Input Date

Keyed By

COUNTY OF SAN BERNARDINO
Department of Public Works

Contract Change Order No.: 012
Project: *I-10 Etiwanda Interchange Landscape*
Limits: *08-Sbd-10-KP 17.8/20.3 (PM 11.1/12.6)*

Contract No.: 03-946
Fund No.: SVE
Dept. No./ORG: TRA
APPR/Object No.: 200/2445
GRC/W.O. No.: 14HF0030
Date: March 23, 2004
Requested by: Resident Engineer

To: *Diversified Landscape Co.*
33801 Washington Street
Winchester, CA 92596

You are hereby directed to make the herein described changes from the plans and specifications or perform the following described work not included in the plans and specifications on this contract.

Adjustments for change in drawings

Due to the relocation of the water meters, differing materials and quantities were used as follows.

Irrigation Breakdown item:	original qty	unit cost	total	revised qty	total revised cost
100mm Galvanized Steel Pipe	175M	32.50	5,678.50	10M	325.00
102mm PVC Pipe (PR-315)	1480M	11.50	17,020.00	1580M	18,170.00
100mm Galvanized Steel Pipe	Deduct amount	-5,353.50			
102mm PVC Pipe	Add amount	1,150.00			
Total adjustment for change		\$4,203.50			

This CCO is 0.73% of the original contract amount.

The cumulative total of all CCOs to date is 9.82% of the original contract amount.

By reason of this change order, time of completion will be adjusted as follows: *Tbd*

SUBMITTED BY:

		Original contract amount	<u>\$409,694.53</u>
Resident Engineer	Date	Prior total authorized additions	\$39,959.31

ACCEPTED BY:

<hr/>		Contract amount prior to this change	<u>\$449,653.84</u>
Contractor	Date	Net deduction from contract	<u>(\$4,203.50)</u>

APPROVED BY:

<hr/>		Amount of contract authorized including this change order No. 12	\$445,450.34
Director of Public Works	Date		

APPROVAL:

Chairman, Board of Supervisors
Date

Distribution: 0130-Clerk of the Board, 0018-Auditor-Controller/Scott Martinez, Contractor, Project File

cc: Accounting, Transportation Program Management, Resident Engineer